

BILL NO. R-67-02- 15

RESOLUTION NO. R- 52-67

RESOLUTION authorizing payment for repairs
to the Board of Health Building.

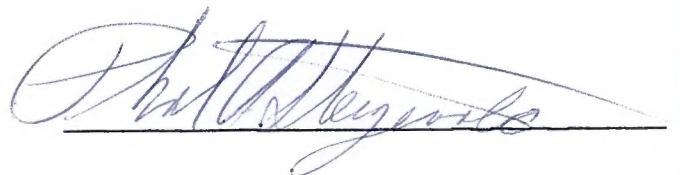
WHEREAS, the Board of Health building at 337 East Wayne
Street, Fort Wayne, Indiana was damaged when struck by a truck
on October 14, 1966; and

WHEREAS, said building was repaired and the cost of
repairs in the amount of \$1,323.23 was paid by the surety, the
Insurance Company of North America, to the City Controller's
Office, which money was receipted into the General Fund; and

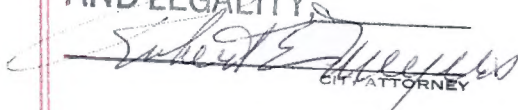
WHEREAS, D. J. Brandenberger, Inc. has repaired said
building and has filed a claim in the amount of \$1,298.83, which
sum is the reasonable value of said repairs, and Custom Drapery
Service has made repairs and has filed a claim in the amount of
\$24.40, which sum is the reasonable value of said repairs;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

That the City Controller is hereby authorized to pay the
claim of D. J. Brandenberger, Inc. in the amount of \$1,298.83,
and the claim of Custom Drapery Service in the amount of \$24.40.



APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

City of Fort Wayne

IVAN H. MCKATHNIE
City Controller

February 7, 1967

Mr. J. Robert Arnold
1120 Lincoln Bank Tower
Fort Wayne, Ind.

Dear Sir:

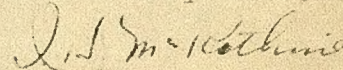
Would you please prepare a resolution to be introduced at the next meeting of the City Council, authorizing the City Controller to pay D. J. Brandenberger, Inc. a total of \$1,298.83 and Custom Drapery Service a total of \$24.40.

These payments are required to pay contractors and suppliers for making repairs to the Board of Health building, which was damaged by a truck insured by the Insurance Company of North America.

A total of \$1,610.22 has been paid into the General Fund by the Insurance Company of North America in settlement of the damage claim.

The purpose of this resolution is to authorize the City Controller to make payment out of the General Fund to the above named companies for services and materials in repairing the damage.

Yours very truly,



I. H. McKathnie

IHM/ar

Date January 27, 1967

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer RESOLUTION

WHEREAS, the Board of Health Building was damaged by a truck insured under Policy No. 51-NS 38 65 60 on October 14, 1966,

WHEREAS, settlement in the amount of \$1,610.22 was paid by the Surety, the Insurance Company of North America, to the City Controller's Office, which money was received into the General Fund, and

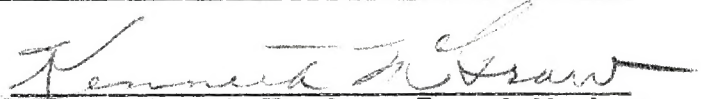
WHEREAS, the following invoices have been submitted to cover the repair of said damaged building:

1. D. J. Brandenberger, Inc. - - - - - \$1,298.83

2. Custom Drapery Service - - - - - 24.40.

1323.23

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$1,298.83 and Custom Drapery Service in the amount of \$24.40.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Bill No. R-67-02-15

REPORT OF THE COMMITTEE ON REGULATIONS

We, your Committee on Regulations to whom was referred ~~XXXXXXXXXX~~

A RESOLUTION authorizing payment for repairs to the Board of Health Building

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

PHIL A. STEIGERWALD, Chairman

HERBERT G. TIPTON, Vice-Chairman

VERLIN H. BUCHANAN

JOHN H. ROBINSON

JACK K. DUNIFON.

Phil A. Steigerwald
Herbert G. Tipton
Verlin H. Buchanan

Jack K. Dunifon

CONCURRED IN
DATE 2-18-67 WALTER G. HEDGECOCK, CITY CLERK

Read the first time in full and on motion by Steigman seconded by Hinga and duly adopted, read the second time by title and referred to the (Committee on) Regulations (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____, 196____, at _____ o'clock P.M., E.S.T.

Date: 2/14/67 Walter C. Meyers
CITY CLERK

Read the third time in full and on motion by Steigman seconded by Fay and duly adopted, placed on its passage.

Passed (~~3-28-67~~) by the following vote:
AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:
Buchanan _____
Dunifon _____
Fay _____
Hinga _____
Nuckols _____
Robinson _____
Rousseau _____
Steigerwald _____
Tipton _____
Date 2-28-67 Walter C. Meyers
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R. 52-67 on the 28th day of February, 1967.

ATTEST: (SEAL) Walter C. Meyers CITY CLERK Earl J. Rousseau PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of March, 1967 at the hour of 10:00 o'clock A.M., E.S.T. Walter C. Meyers
CITY CLERK

Approved and signed by me this 2nd day of March, 1967, at the hour of 8:51 o'clock A.M., E.S.T. Harold S. Zeis
MAYOR